



RECEIVED

MAR 22 2004

PUBLIC SERVICE
COMMISSION

COMMONWEALTH OF KENTUCKY
OFFICE OF THE COUNTY ATTORNEY

JEFFREY G. EDWARDS, MARSHALL COUNTY ATTORNEY
LISA D. CARTER, ASSISTANT COUNTY ATTORNEY

80 JUDICIAL DRIVE, UNIT 130
BENTON, KENTUCKY 42025
(270) 527-4730
FAX (270) 527-4763

March 17, 2004

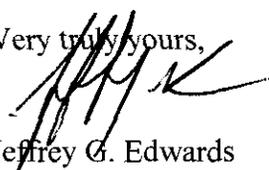
Mr. Thomas M. Dorman
Executive Director
Public Service Commission
211 Sower Boulevard
Frankfort, Kentucky 40602-0615

Re: Rate Case: 2004-00028

Dear Mr. Dorman:

Please find enclosed copies of the North Marshall Water District's Visa credit card statements for the year 2002 along with a worksheet detailing how the 2003 budget for employee's medical insurance was calculated. These items have been requested by Jack Kaninberg of your office pursuant to a phone conversation with the District's Superintendent.

Very truly yours,


Jeffrey G. Edwards

JGE/as
Fiscal2004

cc: David Edward Spenard, Assistant Attorney General
Bessie Elliott
North Marshall Water District Commissioners

Enclosures

SEND INQUIRIES TO:

CUSTOMER SERVICE
PO BOX 30495
TAMPA FL 33631
(727) 570 4899

CLOSING DATE 11/28/01	CARD NUMBER 4121 6335 5011 0211	CREDIT LIMIT 5000	AVAILABLE CREDIT 4871
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REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24445741311372920268223	5943	11 08	11 06	OFFICE DEPOT #481 OFFICE SUPPLIES PADUCAH KY	24.35
24399001310188054211060	5943	11 08	11 06	OFFICE MAX 00005421 OFFICE SUPPLIES PADUCAH KY	16.23
24610441319001351374998	9402	11 16	11 15	USPS 2047860211 BENTON KY POSTAGE	3.60
24717051320643200920475	5812	11 16	11 15	KENLAKE STATE PARK TRAINING-KRWA HARDIN KY	68.04
24299101322156233592093	5541	11 19	11 16	CITGO3547 HARGROVE CITGO BENTON KY DIESEL FOR BACKHIE	11.50

74121631306001D30600080	0000	11 02	11 02	PAYMENTS, ADJUSTMENTS AND OTHERS PAYMENT RECEIVED - THANK YOU	885.67-
74121631309061309062009	0000	11 05	11 05	LATE FEE	5.00
74121631320001D32000020	0000	11 16	11 16	PAYMENT RECEIVED - THANK YOU	73.06-
74121631320001D32000030	0000	11 16	11 16	PAYMENT RECEIVED - THANK YOU	179.97-

TO REPORT A CARD LOST/STOLEN, PLEASE CALL 866 604-0381 OR 727 570-4881.

NORTH MARSHALL WATER DISTRICT
ACCOUNTS PAYABLE

CHAIRMAN BWD SECRETARY (Signature)
60400005 \$ 68.04
 ACCT.# 62000008 \$ 16.18

VENDOR # _____
 CHECK # 28090
 DATE OF CHECK 1-16-02

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*		PERIODIC RATE	CORRESP APR	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY	
PURCHASES	0.00	1.4900%	17.88%	0.00	17.88%	PREVIOUS BALANCE	1138.71
CASH	0.00	1.4900%	17.88%	0.00	MINIMUM PAYMENT	PURCHASES	123.77
CASH FEE				0.00	128.72	CASH	0.00
DAYS IN CYCLE	33	TOTAL		0.00	PAST DUE	CREDITS	0.00
					0.00	PAYMENTS	1138.71
					OVERLIMIT AND FEES	INSURANCE	0.00
					0.00	OTHER CHARGES	5.00
					TOTAL MIN PAYMENT	FINANCE CHARGE	0.00
					128.72	NEW BALANCE	128.77

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: F

*SEE REVERSE SIDE FOR EXPLANATION
 NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.
 NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

SEND INQUIRIES TO:

CLOSING DATE

CARD NUMBER

CREDIT LIMIT

AVAILABLE CREDIT

CUSTOMER SERVICE
PO BOX 30495
TAMPA FL 3363
(727) 570 4899

12/28/01

4121 6335 5011 0211

5000

3948

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24610441332001351647347	9402	11 29	11 28	USPS 2047860211 BENTON KY	340.00
24610441337001352437073	9402	12 04	12 03	USPS 2047860211 BENTON KY POSTAGE	4.17
24610441338001352327679	9402	12 05	12 04	USPS 2047860211 BENTON KY POSTAGE	4.40
24445741339383069831315	5943	12 06	12 04	OFFICE DEPOT #481 OFFICE SUPPLIES	20.82
24418001340340100637407	5812	12 07	12 04	PADUCAH KY PATTIS 1880 SETTLEMENT ANNUAL EMPLOYER DINNER	511.49
24121631353454170062119	8999	12 20	12 17	GRAND RIVERS KY MAIL BOXES PLUS BENTON KY POSTAGE	14.57
24121631355632383880710	8999	12 23	12 19	MAIL BOXES PLUS BENTON KY POSTAGE	14.57

PLEASE NOTE MINIMUM PAYMENT DUE.

TO REPORT A CARD LOST/STOLEN, PLEASE CALL 866 604-0381 OR 727 570-4881.

**NORTH MARSHALL WATER DISTRICT
ACCOUNTS PAYABLE**

CHAIRMAN BWD SECRETARY [Signature]
620000184 377.71
ACCT.# 620000084 548.33 INITIALS _____

VENDOR # _____

CHECK # 28090

DATE OF CHECK 1-16-02

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*		PERIODIC RATE	CORRES APR	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY	
PURCHASES	874.05	1.4900%	17.88%	13.02	17.88%	PREVIOUS BALANCE	128.7
CASH	0.00	1.4900%	17.88%	0.00	MINIMUM PAYMENT	PURCHASES	910.0
CASH FEE				0.00	923.04	CASH	0.0
DAYS IN CYCLE	30	TOTAL		13.02	PAST DUE	CREDITS	0.0
					128.72	PAYMENTS	0.0
					OVERLIMIT AND FEES	INSURANCE	0.0
					0.00	OTHER CHARGES	0.0
					TOTAL MIN PAYMENT	FINANCE CHARGE	13.0
					1051.76	NEW BALANCE	1051.7

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: F

*SEE REVERSE SIDE FOR EXPLANATION

NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

SEND INQUIRIES TO:

CUSTOMER SERVICE
PO BOX 30495
TAMPA FL 33633
(727) 570 4899

CLOSING DATE 01/28/02	CARD NUMBER 4121 6335 5011 0211	CREDIT LIMIT 5000	AVAILABLE CREDIT 4824
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REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24121631362767981839188	8999	12 30	12 26	MAIL BOXES PLUS BENTON KY POSTAGE	15.08
24445002004396486754689	7217	1 04	1 03	STANLEY STEEMER CLEANING SUPPLIES	15.85
74445002004396486754767	7217	1 04	1 03	CREDIT VOUCHER CLEANING SUPPLIES	0.90
24610442006001350529671	9402	1 07	1 05	USPS 2047860211 BENTON KY POSTAGE	3.60
24108382009286983330134	5812	1 10	1 08	TEXAS ROADHOUSE FIRST AID TRAINING	39.52
24226382009360336235998	5411	1 10	1 09	WM SUPERCENTER BENTON KY OFFICE SUPPLIES	3.57
24610442011001352347133	9402	1 13	1 11	USPS 2047860211 BENTON KY POSTAGE	7.88
24121632014213979790935	8999	1 15	1 11	MAIL BOXES PLUS BENTON KY POSTAGE	7.88
24121632018318583913454	8999	1 20	1 16	MAIL BOXES PLUS BENTON KY POSTAGE	7.88
24399002021188054201218	5943	1 23	1 21	OFFICE MAX 00005421 COPYING	63.83
74399002022188054201220	5943	1 24	1 22	CREDIT VOUCHER OFFICE MAX 00005421	24.99
24121632025551037191001	8999	1 27	1 23	MAIL BOXES PLUS BENTON KY POSTAGE	10.57
24158132025900000101694	5812	1 27	1 24	KY DAM VILLAGE PK DINING TRAINING - KRWA	21.12
PAYMENTS, ADJUSTMENTS AND OTHERS					
74121632007066007062006	0000	1 07	1 07	LATE FEE WITH MARSHALL WATER	123.09
74121632018001D01800230	0000	1 18	1 18	PAYMENT RECEIVED THANK YOU	128.12
74121632018001D01800220	0000	1 18	1 18	PAYMENT RECEIVED THANK YOU	23.09

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THIS STATEMENT PERIOD WAS... \$ 37.64

 ACCT.# _____ INITIALS _____
 TO REPORT A CARD LOST/STOLEN, PLEASE CALL 866 604-0381 OR 727 570-4881.
 VENDOR # _____

CHECK # 28244
 DATE OF CHECK 01/28/02
 ACCOUNT NUMBER 1051.7

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*	PERIODIC RATE	CORRES APR	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT NUMBER
PURCHASES 0.00	1.4900%	17.88%	0.00	17.88%	1051.7
CASH 0.00	1.4900%	17.88%	0.00	17.88%	196.7
CASH FEE 0.00			0.00		0.0
DAYS IN CYCLE 31	TOTAL		0.00		25.8
				MINIMUM PAYMENT	1051.7
				PAST DUE	0.0
				OVERLIMIT AND FEES	0.0
				TOTAL MIN PAYMENT	5.0
					0.0
					175.7
					NEW BALANCE

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: F

*SEE REVERSE SIDE FOR EXPLANATION
 NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.
 NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

MAR - 4 2002

SEND INQUIRIES TO:

CLOSING DATE	CARD NUMBER	CREDIT LIMIT	AVAILABLE CREDIT	CUSTOMER SERVICE PO BOX 30495 TAMPA FL 3363
02/27/02	4121 6335 5011 0211	5000	4682	(727) 570 4899

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24610442035001352655958	9402	2 05	2 04	USPS 2047860211 BENTON KY POSTAGE	3.96
24610442043001352665171	9402	2 13	2 12	USPS 2047860211 BENTON KY POSTAGE	4.74
24610442043001352665155	9402	2 13	2 12	USPS 2047860211 BENTON KY POSTAGE	3.50
24445002044409523311512	5812	2 13	2 12	RAFFERTY'S OF BOWLING GRN TRAINING - KRWA BOWLING GREEN KY	23.63
24121632045128758699508	8999	2 15	2 12	MAIL BOXES PLUS BENTON KY POSTAGE	7.88
24121632045136507109281	8999	2 15	2 12	MAIL BOXES PLUS BENTON KY POSTAGE	14.39
74108382046207983330015	5812	2 17	2 14	CREDIT VOUCHER TRAINING - FIRST AID TEXAS ROADHOUSE PADUCAH KY	3.00
24445742052412463682496	5943	2 22	2 20	OFFICE DEPOT #481 COMPUTER SUPPLIES PADUCAH KY	48.98
24224432057146891300186	5812	2 26	2 25	LONGHORN #135 MEETING WITH KRWA BOWLING GREEN KY	34.75

PLEASE NOTE MINIMUM PAYMENT DUE.

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR * WAS...\$ 37.64

***** ACCOUNT PAYABLE

TO REPORT A CARD LOST/STOLEN, PLEASE CALL 866 604-0888

WHO WILL PAY YOUR CREDIT CARD ACCOUNT IF YOU CAN'T - SEE ENCLOSED CREDIT PROTECTION INFORMATION.

ACCT.# _____ INITIALS _____

620000008 34.47
620000008 48.98
604000005 58.59

VENDOR # _____

CHECK # 28316

DATE OF CHECK 3-20-02

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*		PERIODIC RATE	CORRES APR	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
PURCHASES	215.52	1.4900%	17.88%	3.21	17.88%	PREVIOUS BALANCE 175.8
CASH	0.00	1.4900%	17.88%	0.00	MINIMUM PAYMENT	PURCHASES 141.8
CASH FEE				0.00	145.04	CASH 0.0
DAYS IN CYCLE	30		TOTAL	3.21	PAST DUE	CREDITS 3.0
					172.89	PAYMENTS 0.0
					OVERLIMIT AND FEES	INSURANCE 0.0
					0.00	OTHER CHARGES 0.0
					TOTAL MIN PAYMENT	FINANCE CHARGE 3.2
					317.93	NEW BALANCE 317.9

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: F

*SEE REVERSE SIDE FOR EXPLANATION

NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

CLOSING DATE

CARD NUMBER

CREDIT LIMIT

AVAILABLE CREDIT

CUSTOMER SERVICE
PO BOX 30495
TAMPA FL 3363
(727) 570 4899

03/27/02

4122 6335 5011 0211

5000

4341

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24610432060072018600703	3510	3 03	2 28	DAYS INNS - BARDSTOWN TRAINING-KRVA BARDSTOWN KY	141.37
24121632063558891692167	8999	3 05	3 01	MAIL BOXES PLUS BENTON KY POSTAGE	- 9.31
24226382063360441700798	5411	3 05	3 04	WM SUPERCENTER BENTON KY OFFICE SUPPLIES	- 12.84
24610442063001352664914	9402	3 05	3 04	USPS 2047860211 BENTON KY POSTAGE	- 4.74
24445742069417948552660	5943	3 11	3 08	OFFICE DEPOT #481 OFFICE SUPPLIES PADUCAH KY	- 25.43
24121632070740983849084	8999	3 12	3 08	MAIL BOXES PLUS BENTON KY POSTAGE	- 6.68
24121632072748732455697	8999	3 14	3 11	MAIL BOXES PLUS BENTON KY POSTAGE	- 10.39
24121632077868833594601	8999	3 19	3 15	MAIL BOXES PLUS BENTON KY POSTAGE	- 7.88
24403692077900207703972	5812	3 19	3 17	MR G OWENSBORO KY TRAINING-KWOWA	- 15.32
24403692078900207804456	5812	3 20	3 18	MR G OWENSBORO KY TRAINING-KWOWA	- 7.41
24403692078900207804993	5812	3 20	3 18	MR G OWENSBORO KY TRAINING-KWOWA	- 10.55
24610442078001352477211	9402	3 20	3 19	USPS 2047860211 BENTON KY POSTAGE	- 4.17
24445002079421458461459	5812	3 20	3 19	RAFFERTY'S REST & BAS TRAINING-CPR PADUCAH KY	- 37.30
24403692079900207905542	5812	3 21	3 19	MR G OWENSBORO KY TRAINING-KWOWA	- 7.41
24403692079900207906045	5812	3 21	3 19	MR G OWENSBORO KY TRAINING-KWOWA	- 7.41
24403692079900207906300	5812	3 21	3 19	MR G OWENSBORO KY TRAINING-KWOWA	- 21.09
24121632080957944243672	8999	3 22	3 19	MAIL BOXES PLUS BENTON KY POSTAGE	- 7.88
24403692080900208000373	5812	3 22	3 20	MR G OWENSBORO KY TRAINING-KWOWA	- 7.41
24403692080900208000829	5812	3 22	3 20	MR G OWENSBORO KY TRAINING-KWOWA	- 15.32
24403692080900208001157	5812	3 22	3 20	MR G OWENSBORO KY TRAINING-KWOWA	- 6.31
24403692081900208170415	7011	3 24	3 21	EXECUTIVE INN RIVERMONT TRAINING-KWOWA OWENSBORO KY	- 276.12
24403692081900208101188	5812	3 24	3 21	MR G OWENSBORO KY TRAINING-KWOWA	- 7.41
24301532081125080084242	5542	3 24	3 21	SCOT MARKET 0060 TRAINING-KWOWA CENTRAL CITY KY	- 9.20
PAYMENTS, ADJUSTMENTS AND OTHERS					
74121632063001D06301140	0000	3 04	3 04	PAYMENT RECEIVED - THANK YOU	175.89
74121632081001D08100470	0000	3 22	3 22	PAYMENT RECEIVED - THANK YOU	142.04

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 37.64 *

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE		PERIODIC RATE	COMPIES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
CHAIRMAN <u>BWD</u>						PREVIOUS BALANCE
SECRETARY <u>[Signature]</u>						PURCHASES
ACCT.# _____						CASH
INITIALS _____						CREDITS
VENDOR # _____						PAYMENTS
CHECK # <u>28427</u>						INSURANCE
						OTHER CHARGES
						FINANCE CHARGE
						NEW BALANCE

*SEE REVERSE SIDE FOR EXPLANATION
NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

CUSTOMER SERVICE
PO BOX 30495
TAMPA FL 3363
(727) 570 4899

CLOSING DATE	CARD NUMBER	CREDIT LIMIT	AVAILABLE CREDIT
03/27/02	4121 6335 5011 0211	5000	4341

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
* * * * *					
TO REPORT A CARD LOST/STOLEN, PLEASE CALL 866 604-0381 OR 727 570-4881.					
READ THE ENCLOSED CREDIT PROTECTION INSERT TO FIND OUT HOW YOU CAN HELP PROTECT YOUR ACCOUNT.					

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*	PERIODIC RATE	CORRES APR	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
PURCHASES 0.00	1.4900%	17.88%	0.00	17.88%	PREVIOUS BALANCE 317.9
CASH 0.00	1.4900%	17.88%	0.00	MINIMUM PAYMENT	PURCHASES 658.9
CASH FEE			0.00	658.95	CASH 0.0
DAYS IN CYCLE 28		TOTAL	0.00	PAST DUE	CREDITS 0.0
				0.00	PAYMENTS 317.9
				OVERLIMIT AND FEES	INSURANCE 0.0
				0.00	OTHER CHARGES 0.0
				TOTAL MIN PAYMENT	FINANCE CHARGE 0.0
				658.95	NEW BALANCE 658.9

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: F

*SEE REVERSE SIDE FOR EXPLANATION

NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

CLOSING DATE: 04/25/02 CARD NUMBER: 4121 6335 5011 0211 CREDIT LIMIT: 5000 AVAILABLE CREDIT: 4911 CUSTOMER SERVICE: PO BOX 30495 TAMPA FL 33637 (727) 570 4899

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24455012086208771926236	5541	3 29	3 27	FUEL MART #630 BENTON KY DIESEL-MOWER	4.33
24121632091225724637050	8999	4 02	3 29	MAIL BOXES PLUS BENTON KY POSTAGE	7.88
24121632091229598841947	8999	4 02	3 29	MAIL BOXES PLUS BENTON KY POSTAGE	6.51
24610442093001352364964	9402	4 04	4 03	USPS 2047860211 BENTON KY POSTAGE	4.17
24455012102210372159787	5541	4 14	4 12	FUEL MART #630 BENTON KY DIESEL-MOWER	5.24
24455012108210972054671	5541	4 21	4 18	FUEL MART #630 BENTON KY DIESEL-MOWER	6.88
24108382113206714095114	9402	4 21	4 19	USPS 2047860211 BENTON KY POSTAGE	7.88
	5812	4 24	4 22	TEXAS ROADHOUSE #2018 TRAINING-DIV OF WATER ELIZABETHTOWN KY	17.70
24455012112211371991814	5541	4 24	4 22	FUEL MART #630 BENTON KY DIESEL-MOWER	6.00
24323012114119844010062	5812	4 25	4 23	CRACKER BARREL # 48 TRAINING-DIV OF WATER ELIZABETHTOWN KY	15.67
24224432115212675200032	7011	4 25	4 24	HOLIDAY INN ELIZABETHTOWN KY TRAINING-DIV OF WATER	5.83
PAYMENTS, ADJUSTMENTS AND OTHERS					
74121632109001D10901160	0000	4 19	4 19	PAYMENT RECEIVED - THANK YOU	658.95-

TO REPORT A CARD LOST/STOLEN, PLEASE CALL 866 604-0381 OR 727 570-4881.

NORTH MARSHALL WATER DISTRICT
ACCOUNTS PAYABLE

CHAIRMAN BWD SECRETARY [Signature]

ACCT.# _____ INITIALS _____

VENDOR # _____

CHECK # 28569

DATE OF CHECK 5-29-02

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*	PERIODIC RATE	CORRES APR	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
PURCHASES 0.00	1.4900%	17.88%	0.00	17.88%	PREVIOUS BALANCE 658.9
CASH 0.00	1.4900%	17.88%	0.00	MINIMUM PAYMENT	PURCHASES 88.1
CASH FEE			0.00	88.15	CASH 0.0
DAYS IN CYCLE 29	TOTAL		0.00	PAST DUE	CREDITS 0.0
				0.00	PAYMENTS 658.9
				OVERLIMIT AND FEES	INSURANCE 0.0
				0.00	OTHER CHARGES 0.0
				TOTAL MIN PAYMENT	FINANCE CHARGE 0.0
				88.15	NEW BALANCE 88.1

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: F

*SEE REVERSE SIDE FOR EXPLANATION

NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

CLOSING DATE

CARD NUMBER

CREDIT LIMIT

AVAILABLE CREDIT

05/28/02

4121 6335 5011 0211

5000

4403

(727) 570 4899

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24610442116001351202390	9402	4 28	4 26	USPS 2047860211 BENTON KY <i>POSTAGE</i>	18.90
24455012119212072027281	5541	5 01	4 29	FUEL MART #630 BENTON KY <i>DIESEL-MOWER</i>	6.23
24717052122691220827053	5085	5 03	5 01	GRAINGER #428 WET/DRY VACUUM 270-4430543 KY	177.87
24610442123001352269878	9402	5 05	5 03	USPS 2047860211 BENTON KY <i>POSTAGE</i>	76.68
24455012123212472284171	5541	5 05	5 03	FUEL MART #630 BENTON KY <i>DIESEL-MOWER</i>	4.00
24455012123212472284585	5541	5 05	5 03	FUEL MART #630 BENTON KY <i>DIESEL-MOWER</i>	5.88
24121632126977331801854	8999	5 07	5 03	MAIL BOXES PLUS BENTON KY <i>POSTAGE</i>	6.44
24455012127212872026681	5541	5 09	5 07	FUEL MART #630 BENTON KY <i>DIESEL-MOWER</i>	5.28
24610442128001352539069	9402	5 09	5 08	USPS 2047860211 BENTON KY <i>POSTAGE</i>	3.60
24455012128213072074793	5541	5 12	5 08	FUEL MART #630 BENTON KY <i>DIESEL-MOWER</i>	2.26
24307922135900000125694	5812	5 16	5 14	COUNTRY CUPBOARD MEETING WITH GAA MADISONVILLE KY	33.87
24455012134213572116583	5541	5 16	5 14	FUEL MART #630 BENTON KY <i>DIESEL-MOWER</i>	3.63
24610442137001352179832	9402	5 19	5 17	USPS 2047860211 BENTON KY <i>POSTAGE</i>	4.40
24455012141214272121734	5541	5 23	5 21	FUEL MART #630 BENTON KY <i>DIESEL</i>	6.10
24610432143072002607939	3510	5 24	5 22	DAYS INNS - BARDSTOWN <i>TRAINING-KRWA</i> BARDSTOWN KY	21.14
24661002144138015900088	7011	5 26	5 22	BLUEGRASS INN <i>MEETING WITH STATE RETIREMENT</i> FRANKFORT KY <i>REPRESENTATIVE</i>	46.30
24455012143214472253012	5541	5 26	5 23	FUEL MART #630 BENTON KY <i>DIESEL-MOWER</i>	5.39
24610432146072002705987	3510	5 28	5 23	DAYS INNS - BARDSTOWN <i>TRAINING-KRWA</i> BARDSTOWN KY	65.51
24610432146072002706100	3510	5 28	5 23	DAYS INNS - BARDSTOWN <i>TRAINING-KRWA</i> BARDSTOWN KY	9.44

PLEASE NOTE MINIMUM PAYMENT DUE.

TO REPORT A CARD LOST/STOLEN, PLEASE CALL 866 604-0381 OR 727 570-4881.

**NORTH MARSHALL WATER DISTRICT
ACCOUNTS PAYABLE**

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*	PERIODIC RATE	COMPOUNDING PERIOD	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
1900	352.66%	MONTHLY	5.25	17.88%	PREVIOUS BALANCE 88.15
CASH	0.00	1.4900%	0.00		PURCHASES 502.17
CASH FEE			0.00		CASH 0.00
DAYS IN CYCLE	33		5.25		PAST DUE 88.15
ACCT. #		TOTAL			CREDITS 0.00
					PAYMENTS 0.00
					OVERLIMIT AND FEES 0.00
					INSURANCE 0.00
					OTHER CHARGES 0.00
					TOTAL MIN PAYMENT 596.32
					FINANCE CHARGE 5.25
					NEW BALANCE 596.32

CHECK # 28666 DATE OF CHECK 6-24-02

CALCULATION METHOD: CREDIT PURCHASES: G CASH ADVANCE: F

*SEE REVERSE SIDE FOR EXPLANATION
NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

MPRI 87

Card expires with 12/02

CUS X

MPRI 07

ORDER SIDE

TYPE 43

GEN NO 011

87

CLOSING DATE	CARD NUMBER	CREDIT LIMIT	AVAILABLE CREDIT	CUSTOMER SERVICE PO BOX 30495 TAMPA (727) 570 4899	FL 336
06/27/02	4121 6335 5011 0211	5000	4657		

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24121632148551178908637	8999	5 29	5 24	MAIL BOXES PLUS BENTON KY	8.14
24158132151900000143882	5812	6 02	5 30	KENLAKE PARK DINING HARDIN KY	30.61
24121632157768135760285	8999	6 07	6 04	MAIL BOXES PLUS BENTON KY	7.88
24121512157500741160020	5812	6 07	6 05	ANTLERS BENTON KY	14.70
24461262159015800232998	5812	6 09	6 06	MR. GATII'S DRAFFENVILLE KY	5.93
24455012158215980174428	5812	6 09	6 07	MAJESTIC PIZZA & STEAK BENTON KY	30.88
24164052159146360347143	5541	6 09	6 07	EXXONMOBIL75 57957029 PADUCAH KY	6.01
24455012158215972435571	5541	6 09	6 07	FUEL MART #630 BENTON KY-	6.20
24357172162062001286467	5812	6 12	6 10	PONDEROSA STEAKHOUSE BENTON KY	13.10
24121512163500741160055	5812	6 13	6 11	ANTLERS BENTON KY	12.70
24461262164016300159528	5812	6 13	6 11	MR. GATII'S DRAFFENVILLE KY	12.47
24121512164500741160013	5812	6 14	6 12	ANTLERS BENTON KY	14.70
24299102164120347315014	5541	6 14	6 12	SHELL NO 57422391508 BENTON KY	7.17
24455012164216580153582	5812	6 14	6 13	MAJESTIC PIZZA & STEAK BENTON KY	17.35
24299102165120347345010	5541	6 16	6 13	SHELL NO 57422391508 BENTON KY	2.69
24299102166120347445009	5541	6 16	6 15	SHELL NO 57422391508 BENTON KY	2.69
24121512167500741160010	5812	6 17	6 14	ANTLERS BENTON KY	14.57
24357172167062001362800	5812	6 17	6 15	PONDEROSA STEAKHOUSE BENTON KY	13.10
24357172169062001288789	5812	6 19	6 17	PONDEROSA STEAKHOUSE BENTON KY	15.10
24610442169001352435086	9402	6 19	6 18	USPS 2047860211 BENTON KY	4.17
24236272170401690010017	5814	6 20	6 18	CHARLIE'S 50'S CAFE GILBERTSVILLE KY	20.11

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*	PERIODIC RATE	CORRES APR	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
					PREVIOUS BALANCE
					PURCHASES
					CASH
					CREDITS
					PAYMENTS
					INSURANCE
					OTHER CHARGES
					FINANCE CHARGE
					NEW BALANCE

*SEE REVERSE SIDE FOR EXPLANATION
 NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.
 NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

COMMENT:

THE DISTRICT USED BETWEEN 1 & 3 INMATES, FROM THE MARSHALL COUNTY JAIL, FOR THE REST OF 2002. THIS WAS DONE TO SAVE MONEY. THE USE OF THIS LABOUR WAS FREE, HOWEVER, WE CHOSE TO PROVIDE THEM WITH MEALS WHEN THEY WORKED FOR US.

CLOSING DATE 06/27/02 CARD NUMBER 4121 6335 5011 0211 CREDIT LIMIT 5000 AVAILABLE CREDIT 4657 CUSTOMER SERVICE PO BOX 30495 TAMPA FL 3363 (727) 570 4899

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24108382170222013700023	5812	6 20	6 19	CALVERT CITY CAFE MEETING w/ CALVERT	SUPT. 12.36
24121512172500741160013	5812	6 23	6 20	CALVERT CITY KY	
24357172173062001358651	5812	6 23	6 21	ANTLERS BENTON KY LUNCH FOR PRISONERS	LADON 15.49
				PONDEROSA STEAKHOUSE LUNCH FOR PRISON	15.10
24455012173217480149075	5812	6 23	6 22	MAJESTIC PIZZA & STEAK LUNCH FOR PRISONERS	LADON 8.61
24455012175217680137092	5812	6 25	6 24	MAJESTIC PIZZA & STEAK LUNCH FOR PRISONERS	LADON 15.23
24455012175217680137134	5812	6 25	6 24	MAJESTIC PIZZA & STEAK LUNCH FOR PRISONERS	LADON 15.23
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
74121632151001D15100050	0000	5 31	5 31	PAYMENT RECEIVED - THANK YOU	88.15
74121632177001D17700050	0000	6 26	6 26	PAYMENT RECEIVED - THANK YOU	508.17

IMPORTANT MESSAGE! EFFECTIVE JULY 1ST, 2002, NEW RESTRICTIONS APPLY TO POLICY ADD-8180, UNDERWRITTEN BY HARTFORD LIFE INS., CO. THE AGGREGATE LIMIT FOR ANY ONE ACCIDENT WILL BE \$20,000,000; COVERAGE WILL BE PROVIDED ONLY WHILE ON A COMMON CARRIER TRIP CHARGED TO YOUR CARD; AND THE BENEFIT AMOUNT FOR DEPENDENT CHILDREN WILL BE 50% OF THE CARDHOLDER AMOUNT.

TO REPORT CARDHOLDER INFORMATION CHANGES CALL 1-866-604-0381 OR 727-570-4881.

ACCOUNTS PAYABLE

CHAIRMAN BUD SECRETARY [Signature]

ACCT. # _____

CHECK # <u>28757</u> DATE OF BILLING <u>7-23-02</u>		FINANCE CHARGE			ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
SUBJECT TO FINANCE CHARGE*		RATE	APR	CHARGE		
PURCHASES	0.00	1.4900%	17.88%	0.00	17.88%	PREVIOUS BALANCE 596.3
CASH	0.00	1.4900%	17.88%	0.00	MINIMUM PAYMENT	PURCHASES 342.2
CASH FEE				0.00	342.29	CASH 0.0
DAYS IN CYCLE	30	TOTAL		0.00	PAST DUE	CREDITS 0.0
					0.00	PAYMENTS 596.3
					0.00	OVERLIMIT AND FEES 0.0
					0.00	INSURANCE 0.0
					0.00	OTHER CHARGES 0.0
					342.29	FINANCE CHARGE 0.0
						NEW BALANCE 342.2

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: F

*SEE REVERSE SIDE FOR EXPLANATION
NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

BANK OF BENTON
1012 MAIN ST
BENTON KY 42025-1412



005716.01.02
CARD NUMBER
4121 6335 5011 0211

PLEASE SUBMIT ADDRESS CHANGES ON THE DETACHABLE ENVELOPE FLAP ONLY.

AMOUNT OF PAYMENT ENCLOSED

CLOSING DATE	NEW BALANCE	MINIMUM PAYMENT	PAYMENT DATE	\$
07/26/02	1064.99	1064.99	NOW DUE	

NORTH MARSHALL WATER
B W DARNELL
PO BOX 850
BENTON KY 42025-0850



VISA
PO BOX 467.
BENTON KY 42025-0467



67 4121 6335 5011 0211 00106499 00106499 2

PLEASE RETURN THIS PORTION TO ENSURE PROPER CREDIT

DO NOT STAPLE CHECK

SEND INQUIRIES TO:

CUSTOMER SERVICE
PO BOX 30495
TAMPA FL 336
(727) 570 4899

CLOSING DATE	CARD NUMBER	CREDIT LIMIT	AVAILABLE CREDIT
07/26/02	4121 6335 5011 0211	5000	3935

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT	
24299102178120347945012	5541	6 28	6 26	SHELL NO 57422391508 Lunch For Prisoner Labor BENTON KY	7.08	
24610442178001352542575	9402	6 28	6 27	USPS 2047860211 BENTON KY POSTAGE	370.00	
24121512179500741160024	5812	6 30	6 27	ANTLERS BENTON KY Lunch For Prisoner Labor	16.69	
24455012179218046228373	5411	6 30	6 28	RODNEY'S DRAFFENVILLE KY	7.16	
24455012180218180153970	5812	6 30	6 29	MAJESTIC PIZZA & STEAK BENTON KY	17.35	
24121632181233505720633	8999	7 01	6 27	MAIL BOXES PLUS BENTON KY POSTAGE	28.78	
24121632181237379925525	8999	7 01	6 27	MAIL BOXES PLUS BENTON KY POSTAGE	14.39	
24455012182218380144595	5812	7 02	7 01	MAJESTIC PIZZA & STEAK Lunch Prisoner Labor BENTON KY	11.11	
24108382184286923457028	5812	7 05	7 02	SUBWAY 17376 BENTON KY Lunch Prisoner Labor	3.90	
24121632184329787083414	5812	7 05	7 02	MOORS RESTAURANT GILBERTSVILLE KY	8.87	
24121632186442139418887	5812	7 07	7 03	MOORS RESTAURANT GILBERTSVILLE KY	6.87	
24121512188500741160015	5812	7 08	7 05	ANTLERS BENTON KY	6.35	
24121632189345952337679	8999	7 09	7 05	MAIL BOXES PLUS BENTON KY POSTAGE	13.15	
24357172190062001282199	5812	7 10	7 08	PONDEROSA STEAKHOUSE Lunch Prisoner Labor BENTON KY	13.10	
24121512191500741160010	5812	7 11	7 09	ANTLERS BENTON KY	14.42	
24455012191219280149402	5812	7 11	7 10	MAJESTIC PIZZA & STEAK BENTON KY	15.23	
24108382193286923457019	5812	7 14	7 10	SUBWAY 17376 BENTON KY	8.05	
24121512193500741160026	5812	7 14	7 11	ANTLERS BENTON KY	8.35	
24455012193219480164647	5812	7 14	7 12	MAJESTIC PIZZA & STEAK BENTON KY	19.47	
24610442193001352420435	9402	7 14	7 12	USPS 2047860211 BENTON KY POSTAGE	8.84	
24121512195500741160057	5812	7 15	7 12	ANTLERS BENTON KY Lunch Prisoner Labor	14.70	
24108382197200923457016	5812	7 17	7 15	SUBWAY 17376 BENTON KY	7.73	
24121512190500741160013	5812	7 18	7 16	ANTLERS BENTON KY	15.70	
24121632199555160582712	8999	7 19	7 16	MAIL BOXES PLUS BENTON KY POSTAGE	8.14	
24692162200000768515305	5542	7 21	7 18	SHELL INC 51605760050 Gas Co. Truck BENTON KY	14.00	
24121512200500741160019	5812	7 23	7 18	ANTLERS BENTON KY Lunch Prisoner Labor	22.83	
AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*		PERIODIC RATE	CORRES APR	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
				MINIMUM PAYMENT	PREVIOUS BALANCE	
				PAST DUE	PURCHASES	
				OVERLIMIT AND FEES	CASH	
				TOTAL MIN PAYMENT	CREDITS	
					PAYMENTS	
					INSURANCE	
					OTHER CHARGES	
					FINANCE CHARGE	
					NEW BALANCE	

*SEE REVERSE SIDE FOR EXPLANATION

NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

SEND INQUIRIES TO:

CUSTOMER SERVICE
PO BOX 30495
TAMPA FL 33616
(727) 570 4899

CLOSING DATE 07/26/02	CARD NUMBER 4121 6335 5011 0211	CREDIT LIMIT 5000	AVAILABLE CREDIT 3935
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REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24121632203644267688848	8999	7 23	7 19	MAIL BOXES PLUS BENTON KY <i>Postage</i>	5.37
24121632203644267688848	8999	7 23	7 19	MAIL BOXES PLUS BENTON KY <i>Postage</i>	5.37
24455012203220480137326	5812	7 23	7 22	MAJESTIC PIZZA & STEAK LUNCH <i>Postage</i>	6.55
24121632203644267688848	8999	7 24	7 19	BENTON KY RTN/REVERSAL <i>Postage</i>	5.37
24121512205500741160014	5812	7 25	7 23	MAIL BOXES PLUS BENTON KY <i>Postage</i>	8.35
24108382205222013700030	5812	7 25	7 24	ANTLERS BENTON KY <i>Lunch Postage</i>	6.75
				CALVERT CITY CAFE " " "	6.75
				CALVERT CITY KY	

PLEASE NOTE MINIMUM PAYMENT DUE.

NOW YOU CAN CREATE A PASSWORD THAT PROTECTS YOU WHEN YOU BUY ONLINE.
 INTRODUCING VERIFIED BY VISA, THE NEW SERVICE THAT HELPS PREVENT
 UNAUTHORIZED PURCHASES BEFORE THEY EVEN HAPPEN.
 SO WHAT'S YOUR PASSWORD?
 VISIT WWW.VISA.COM/VERIFIED TO ENROLL.

TO REPORT A CARD LOST/STOLEN, PLEASE CALL 866 604-0381 OR 727 570-4881.

JOHN MARSHALL WATER DISTRICT
ACCOUNTS PAYABLE

CHAIRMAN BWD SECRETARY [Signature]

ACCT. # _____

CHECK # 28848 DATE OF CHECK 8-15-02

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	PERIODIC RATE	CORRESPONDING RATE	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
PURCHASES 900.70	1.4900%	17.88%	13.42	17.88%	PREVIOUS BALANCE 342.00
CASH 0.00	1.4900%	17.88%	0.00	MINIMUM PAYMENT	PURCHASES 714.00
CASH FEE			0.00	728.07	CASH 0.00
DAYS IN CYCLE 29		TOTAL	13.42	PAST DUE	CREDITS 5.00
				336.92	PAYMENTS 0.00
				OVERLIMIT AND FEES	INSURANCE 0.00
				0.00	OTHER CHARGES 0.00
				TOTAL MIN PAYMENT	FINANCE CHARGE 13.42
				1064.99	NEW BALANCE 1064.99

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: F

*SEE REVERSE SIDE FOR EXPLANATION

NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

SEND INQUIRIES TO:

CUSTOMER SERVICE
PO BOX 30495
TAMPA FL 3363
(727) 570 4899

CLOSING DATE

CARD NUMBER

CREDIT LIMIT

AVAILABLE CREDIT

08/27/02

4121 6335 5011 0211

5000

4316

(727) 570 4899

FL 3363

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24121512207500741160020	5812	7 28	7 25	ANTLERS BENTON KY Lunch Prisoners Labor	14.70-
24158132207101912618384	5812	7 28	7 25	KY DAN VLG PARK DINING TRAINING-KRW A	75.89-
24108382208200923457013	5812	7 28	7 26	GILBERTSVILLE KY	
24692162208000102444214	5542	7 28	7 26	SUBWAY 17376 BENTON KY Lunch Prisoners Labor	6.46-
24121632209760497968976	8999	7 29	7 25	SHELL INC 51605760050 Gas For Co. Truck	20.75-
24455012210221180141221	5812	7 30	7 29	BENTON KY	
24121632212845731067043	8999	8 01	7 29	MAIL BOXES PLUS BENTON KY Lunch Prisoners Labor	5.37-
24121512212500741160031	5812	8 01	7 30	MAJESTIC PIZZA & STEAK " " "	13.11-
24299102212047427657019	5541	8 01	7 30	BENTON KY	
24121512213500741160030	5812	8 02	7 31	MAIL BOXES PLUS BENTON KY Postage	14.39-
24121512214500741160021	5812	8 04	8 01	ANTLERS BENTON KY Lunch Prisoners Labor	7.71-
24121512216500741160029	5812	8 05	8 02	SHELL NO 51642950029 TRAINING-METER CLASS	14.88-
24108382218286923457010	5812	8 07	8 05	LEITCHFIELD KY	
24108382219200923457028	5812	8 08	8 06	ANTLERS BENTON KY Lunch Prisoners Labor	8.43-
24108382220207923457012	5812	8 09	8 07	ANTLERS BENTON KY	8.65-
24121632221008907731731	8999	8 11	8 07	ANTLERS BENTON KY	7.00-
24717052221122210375721	5994	8 11	8 08	SUBWAY 17376 BENTON KY	6.44-
24108382223206923457011	5812	8 12	8 08	SUBWAY 17376 BENTON KY	6.34-
24121512223500741160020	5812	8 12	8 09	SUBWAY 17376 BENTON KY	6.87-
24121632224113511657426	8999	8 13	8 09	MAIL BOXES PLUS BENTON KY Postage	14.39-
24455012224222553134821	5812	8 13	8 12	MAYFIELD MESSENGER AD FOR OPERATOR	100.62-
24121512226500741160043	5812	8 15	8 13	MAYFIELD KY	
24121512227500741160042	5812	8 16	8 14	SUBWAY 17376 BENTON KY Lunch Prisoners Labor	6.13-
24158132228004911270030	5812	8 18	8 15	ANTLERS BENTON KY " " "	13.43-
24121632230526924336399	5999	8 19	8 16	MAIL BOXES PLUS BENTON KY Postage	14.39-
24121512230500741160021	5812	8 20	8 16	MAJESTIC PIZZA & STEAK Lunch Prisoners Labor	23.84-
24455012231223253133841	5812	8 20	8 19	BENTON KY	
				ANTLERS BENTON KY	22.82-
				ANTLERS BENTON KY	19.72-
				LOS AMIGOS BENTON KY	23.72-
				GATEWAY SHOP-A-RAMA	15.88-
				BENTON KY	
				ANTLERS BENTON KY	20.37-
				MAJESTIC PIZZA & STEAK	19.40-
				BENTON KY	

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*	PERIODIC RATE	CORRES APR	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
					PREVIOUS BALANCE
					PURCHASES
					CASH
					PAST DUE
					CREDITS
					PAYMENTS
					OVERLIMIT AND FEES
					INSURANCE
					OTHER CHARGES
					TOTAL MIN PAYMENT
					FINANCE CHARGE
					NEW BALANCE

*SEE REVERSE SIDE FOR EXPLANATION
 NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.
 NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

SEND INQUIRIES TO:

CUSTOMER SERVICE
PO BOX 30495
TAMPA
(727) 570 4899

FL 3363

CLOSING DATE.

CARD NUMBER

CREDIT LIMIT

AVAILABLE CREDIT

08/27/02

4121 6335 5011 0211

5000

4316

(727) 570 4899

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24445742233483120569709	5943	8 22	8 20	OFFICE DEPOT #481 COMPUTER SUPPLIES	59.99
24108382233207923457041	5812	8 22	8 20	PADUCAH KY	
24158132234004911840032	5812	8 23	8 21	SUBWAY 17376 BENTON KY Lunch PAPER LAPS	20.43
24121512235500741160026	5812	8 25	8 22	LOS AMIGOS BENTON KY	23.99
24108382236200923457035	5812	8 25	8 23	ANTLERS BENTON KY	19.28
24121632237435075780871	8999	8 26	8 22	SUBWAY 17376 BENTON KY	8.14
24610432238004113238979	5814	8 27	8 25	MAIL BOXES PLUS BENTON KY POSTAGE	7.88
				BOB EVANS RESTAURANT #127, TRAINING - KFWA	11.64
				CRESCENT SPRI KY	
24455012238223953138242	5812	8 27	8 26	MAJESTIC PIZZA & STEAK Lunch PAPER LAPS	20.19
				BENTON KY	
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
74121632210001D21000000	6010	7 29	7 29	PAYMENT RECEIVED - THANK YOU	342.29
74121632231001D23100120	6010	8 19	8 19	PAYMENT RECEIVED - THANK YOU	722.70

TO REPORT A CARD LOST/STOLEN, PLEASE CALL 866 604-0381 OR 727 570-4881.

WHO WILL PAY YOUR CREDIT CARD ACCOUNT IF YOU CAN'T -
 SEE THE ENCLOSED CREDIT PROTECTION INFORMATION.

NORTH MARSHALL WATER DISTRICT
ACCOUNTS PAYABLE

CHAIRMAN BWD SECRETARY [Signature]

ACCT. # _____

CHECK # 28999 DATE OF CHECK 9-30-02

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*		PERIODIC RATE	CORRES APR	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY	
PURCHASES	0.00	1.4900%	17.88%	0.00	17.88%	PREVIOUS BALANCE	1064.00
CASH	0.00	1.4900%	17.88%	0.00	MINIMUM PAYMENT	PURCHASES	683.24
CASH FEE				0.00	683.24	CASH	0.00
DAYS IN CYCLE	32	TOTAL		0.00	PAST DUE	CREDITS	0.00
					0.00	PAYMENTS	1064.00
					OVERLIMIT AND FEES	INSURANCE	0.00
					0.00	OTHER CHARGES	0.00
					TOTAL MIN PAYMENT	FINANCE CHARGE	0.00
					683.24	NEW BALANCE	683.24

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: F

*SEE REVERSE SIDE FOR EXPLANATION

NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

SEND INQUIRIES TO:

CUSTOMER SERVICE
PO BOX 30495
TAMPA FL 33633
(727) 570 4899

CLOSING DATE: **09/27/02** CARD NUMBER: **4121 6335 5011 0211** CREDIT LIMIT: **5000** AVAILABLE CREDIT: **2766**

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24121632254445678620745	5999	9 12	9 10	GATEWAY SHOP-A-RAMA MAINT SUPPLIES BENTON KY	10.59
24455012254225553134900	5812	9 12	9 11	MAJESTIC PIZZA & STEAK PERSONAL LUNCH BENTON KY	35.56
24108382256206923457011	5812	9 15	9 12	SUBWAY 17376 BENTON KY PERSONAL FOOD	8.24
24121632256756199201999	5812	9 15	9 12	MOORS RESTAURANT LUNCH PERSONAL LUNCH GILBERTSVILLE KY	16.69
24108382257286923457020	5812	9 15	9 13	SUBWAY 17376 BENTON KY	13.97
24455012259226053129148	5812	9 17	9 16	MAJESTIC PIZZA & STEAK BENTON KY	30.25
24158132261004911110036	5812	9 19	9 17	LOS AMIGOS BENTON KY	26.00
24121632262036042912379	8999	9 20	9 17	MAIL BOXES PLUS BENTON KY POSTAGE	4.74
24108382262200923457016	5812	9 20	9 18	SUBWAY 17376 BENTON KY PERSONAL LUNCH	7.71
24108382262200923457024	5812	9 20	9 18	SUBWAY 17376 BENTON KY	5.90
24121632262860227795188	5999	9 20	9 18	GATEWAY SHOP-A-RAMA MAINT SUPPLIES BENTON KY	15.36
24692162262000471613699	5969	9 20	9 19	SYM*SYMANTEC COMPUTATION SUPPLIES 800-441-7234 CA	14.95
24121632263105778797228	8999	9 22	9 18	MAIL BOXES PLUS BENTON KY POSTAGE	26.37
24121512263500741160021	5812	9 22	9 19	ANTLERS BENTON KY LUNCH PERSONAL LUNCH	26.80
24455012263226453160036	5812	9 22	9 20	MAJESTIC PIZZA & STEAK BENTON KY	36.62
24121632266132898625110	8999	9 24	9 20	MAIL BOXES PLUS BENTON KY POSTAGE	5.37
24158132267004911040013	5812	9 25	9 23	LOS AMIGOS BENTON KY LUNCH PERSONAL LUNCH	28.12
24455012267226853139305	5812	9 25	9 24	MAJESTIC PIZZA & STEAK BENTON KY	29.19
24121632268317844621853	5999	9 26	9 24	GATEWAY SHOP-A-RAMA MAINT SUPPLIES BENTON KY	19.06
24455012268226953139238	5812	9 26	9 25	MAJESTIC PIZZA & STEAK LUNCH PERSONAL LUNCH	24.70
24121632269438365991746	5999	9 27	9 25	GATEWAY SHOP-A-RAMA MAINT SUPPLIES BENTON KY	12.38

NORTH MARSHAL WATER DISTRICT
ACCOUNTS PAYABLE

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*	PERIODIC RATE	CURRENT APR	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
CHAIRMAN <u>BWD</u> SECRETARY <u>[Signature]</u> ACCT. # _____ CHECK # <u>29051</u> DATE OF CHECK <u>10/1/02</u>				PREVIOUS BALANCE	
				MINIMUM PAYMENT	PURCHASES
				PAST DUE	CASH
				OVERLIMIT AND FEES	CREDITS
				TOTAL MIN PAYMENT	PAYMENTS
					INSURANCE
					OTHER CHARGES
	FINANCE CHARGE				
	NEW BALANCE				

SEE REVERSE SIDE FOR EXPLANATION
 NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.
 NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

SEND INQUIRIES TO:

CUSTOMER SERVICE
PO BOX 30495
TAMPA FL 3363
(727) 570 4899

CLOSING DATE 09/27/02	CARD NUMBER 4121 6335 5011 0211	CREDIT LIMIT 5000	AVAILABLE CREDIT 2766
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REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24224432240144874300222	5812	8 28	8 27	TEXAS OUTLAW <i>KRWA CONF. TRAINING</i> ELIZABETHTOWN KY	22.38
24121632240543553911457	8999	8 29	8 26	MAIL BOXES PLUS BENTON KY <i>POSTAGE</i>	7.88
24610432240072005415423	7011	8 29	8 26	DRAWBRIDGE INN FT MIT F/B <i>KRWA CONF. TRAINING</i> FT MITCHELL KY	34.63
24357172240062000727020	5812	8 29	8 27	PONDEROSA STEAKHOUSE <i>Dinner - Prisoners</i> BENTON KY <i>WORKED O.T. ON LEAK</i>	11.25
24323022240121239011396	8220	8 29	8 27	MSU BOOKSTORE MURRAY KY <i>MINI-MARKETING BOOK</i>	7.99
24158132240004911710021	5812	8 29	8 27	LOS AMIGOS BENTON KY <i>Prisoners LUNCH</i>	24.41
24610432240072005414384	7011	8 29	8 27	DRAWBRIDGE INN FT MITCHEL <i>KRWA CONF. TRAINING</i> FT MITCHELL KY	91.50
24455012240224153140646	5812	8 29	8 28	MAJESTIC PIZZA & STEAK <i>Lunch - Prisoners LUNCH</i> BENTON KY	24.96
24610432241072005486399	7011	8 30	8 28	DRAWBRIDGE INN FT MITCHEL <i>KRWA CONF. TRAINING</i> FT MITCHELL KY	275.00
24610432241072005486381	7011	8 30	8 28	DRAWBRIDGE INN FT MITCHEL " " " FT MITCHELL KY	274.50
24121512242500741160043	5812	9 01	8 29	ANTLERS BENTON KY <i>Lunch - Prisoners LUNCH</i>	22.28
24455012242224346717159	5411	9 01	8 30	RODNEY'S DRAFFENVILLE KY <i>Lunch - Prisoners</i>	6.99
24692162243000607211990	5541	9 01	8 30	SHELL INC 57422391508 " "	5.58
24610432245072005570966	7011	9 03	8 28	DRAWBRIDGE INN FT MIT F/B <i>KRWA CONF. TRAINING</i> FT MITCHELL KY	9.40
24108382247207923457011	5812	9 05	9 03	SUBWAY 17376 BENTON KY <i>Lunch Prisoners LUNCH</i>	11.11
24121512249500741160012	5812	9 08	9 05	ANTLERS BENTON KY	19.43
24108382249200923457048	5812	9 08	9 05	SUBWAY 17376 BENTON KY	6.02
24455012249225053164645	5812	9 08	9 06	MAJESTIC PIZZA & STEAK BENTON KY	24.64
24412952250001001920569	8299	9 08	9 06	NATL PADGETT 8006825061 <i>TRAINING - Payroll</i> 9134327755 KS	179.00
24121632252841872608738	8999	9 10	9 06	MAIL BOXES PLUS BENTON KY <i>POSTAGE</i>	14.39
24455012252225353129276	5812	9 10	9 09	MAJESTIC PIZZA & STEAK <i>Lunch Prisoners LUNCH</i> BENTON KY	23.90
24158132254004911010029	5812	9 12	9 10	LOS AMIGOS BENTON KY	28.28

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*	PERIODIC RATE	CORRES APR	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
					PREVIOUS BALANCE
					PURCHASES
					CASH
					PAST DUE
					CREDITS
					PAYMENTS
					INSURANCE
					OTHER CHARGES
					FINANCE CHARGE
					NEW BALANCE

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CUSTOMER SERVICE
PO BOX 30495
TAMPA FL 33630
(727) 570 4899

CLOSING DATE

09/27/02

CARD NUMBER

4121 6335 5011 0211

CREDIT LIMIT

5000

AVAILABLE CREDIT

2766

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
*	*	*	*		*
<p>TO REPORT A CARD LOST/STOLEN, PLEASE CALL 866 604-0381 OR 727 570-4881.</p> <p>READ THE ENCLOSED CREDIT PROTECTION BROCHURE TO FIND OUT HOW YOU CAN HELP PROTECT YOUR ACCOUNT.</p>					

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*		PERIODIC RATE	CORRES APR	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY	
PURCHASES	1744.37	1.4900%	17.88%	25.99	17.88%	PREVIOUS BALANCE	683.24
CASH	0.00	1.4900%	17.88%	0.00	MINIMUM PAYMENT	PURCHASES	1524.09
CASH FEE				0.00	1550.08	CASH	0.00
DAYS IN CYCLE	31	TOTAL		25.99	PAST DUE	CREDITS	0.00
					683.24	PAYMENTS	0.00
					OVERLIMIT AND FEES	INSURANCE	0.00
					0.00	OTHER CHARGES	0.00
					TOTAL MIN PAYMENT	FINANCE CHARGE	25.99
					2233.32	NEW BALANCE	2233.32

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: F

*SEE REVERSE SIDE FOR EXPLANATION

NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

CLOSING DATE: 10/25/02 CARD NUMBER: 4121 6335 5011 0211 CREDIT LIMIT: 5000 AVAILABLE CREDIT: 4392 CUSTOMER SERVICE: PO BOX 30495 TAMPA FL 33631 (727) 570 4899

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24121512270500741160022	5812	9 29	9 26	ANTLERS BENTON KY LUNCH FOR PRISONERS	23.61
24455012270227153154510	5812	9 29	9 27	MAJESTIC PIZZA & STEAK BENTON KY	19.47
24357172274062000411863	5812	10 02	9 30	PONDEROSA STEAKHOUSE BENTON KY	22.65
24158132275004911500024	5812	10 03	10 01	LOS AMIGOS BENTON KY	27.33
24108382275286923457069	5812	10 03	10 01	SUBWAY 17376 BENTON KY FOUR FOR PRISONERS	4.75
24445742276500909766509	5943	10 04	10 02	OFFICE DEPOT #481 COMPUTER SOFTWARE PADUCAH KY	179.99
24108382276286923457035	5812	10 04	10 02	SUBWAY 17376 BENTON KY LUNCH FOR PRISONERS	21.15
24455012276227753138248	5812	10 04	10 03	MAJESTIC PIZZA & STEAK BENTON KY	24.63
24055242278000381200028	5812	10 06	10 05	PELICAN RESTAURANT GRAND RIVER KY	26.03
24121632280524198830246	8999	10 08	10 04	MAIL BOXES PLUS BENTON KY POSTAGE	5.37
24455012280228153126506	5812	10 08	10 07	MAJESTIC PIZZA & STEAK LUNCH FOR PRISONERS	27.66
24121632281341100283235	5999	10 09	10 07	GATEWAY SHOP-A-RAMA BENTON KY	11.54
24455012281228253133237	5812	10 09	10 08	MAJESTIC PIZZA & STEAK BENTON KY	12.05
24455012282228353133557	5812	10 10	10 09	MAJESTIC PIZZA & STEAK BENTON KY	12.05
24717052283122831434415	7538	10 11	10 10	LYLES QUICK LUBE SERVICE TO CO. TRUCK CALVERT CITY KY	22.95
24455012283228453134736	5812	10 11	10 10	MAJESTIC PIZZA & STEAK LUNCH FOR PRISONERS	15.71
24121632284628802952761	8999	10 13	10 09	MAIL BOXES PLUS BENTON KY POSTAGE	5.37
24455012284228553149419	5812	10 13	10 11	MAJESTIC PIZZA & STEAK LUNCH FOR PRISONERS	25.83
24121632287640429307201	8999	10 15	10 11	MAIL BOXES PLUS BENTON KY POSTAGE	11.19
24455012287228853135594	5812	10 15	10 14	MAJESTIC PIZZA & STEAK LUNCH FOR PRISONERS	7.61
24455012289229053132629	5812	10 17	10 16	MAJESTIC PIZZA & STEAK BENTON KY	25.83

AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*	PERIODIC RATE	CORRES APR	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY
					PREVIOUS BALANCE
					MINIMUM PAYMENT
					PAST DUE
					OVERLIMIT AND FEES
					TOTAL MIN PAYMENT
					NEW BALANCE

*SEE REVERSE SIDE FOR EXPLANATION
 NOTE: IF YOU HAVE A VARIABLE RATE ACCOUNT THE PERIODIC RATE AND ANNUAL PERCENTAGE RATE (APR) MAY VARY.
 NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

CUSTOMER SERVICE
 PO BOX 30495
 TAMPA FL 33630
 (727) 570 4899

CLOSING DATE	CARD NUMBER	CREDIT LIMIT	AVAILABLE CREDIT
10/25/02	4121 6335 5011 0211	5000	4392

REFERENCE NUMBER	MCC CODE	POSTING DATE	TRANS DATE	DESCRIPTION	AMOUNT
24323012291119069010040	5812	10 20	10 17	CRACKER BARREL #453 <i>TRAINING - KIA</i> MADISONVILLE KY	8.70
24108382291200923457011	5812	10 20	10 17	SUBWAY 17376 BENTON KY <i>LUNCH FOR PRISONER</i>	13.76
2455242291000913900031	5812	10 20	10 18	PONDEROSA STEAKHOUS BENTON KY <i>LABOR</i>	16.48
24455012294229553123667	5812	10 22	10 21	MAJESTIC PIZZA & STEAK BENTON KY	11.91
24455012295229653128904	5812	10 23	10 22	MAJESTIC PIZZA & STEAK BENTON KY	11.91
24108382297200923457015	5812	10 25	10 23	SUBWAY 17376 BENTON KY	6.34
24455012297229853135012	5812	10 25	10 24	MAJESTIC PIZZA & STEAK BENTON KY	5.55
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
74121632277001D27701050	6010	10 04	10 04	PAYMENT RECEIVED - THANK YOU	683.24
74121632290001D29000040	6010	10 17	10 17	PAYMENT RECEIVED - THANK YOU	1550.08

"THE EXCITEMENT. THE INTRIGUE. THE SHOPPING. WIN THE VERIFIED BY VISA SHOP LIKE A SECRET AGENT SWEEPSTAKES. VISIT VISA.COM/VERIFIED FOR MORE DETAILS."

TO REPORT A CARD LOST/STOLEN, PLEASE CALL 866 604-0381 OR 727 570-4881.

**NORTH MARSHALL WATER DISTRICT
 ACCOUNTS PAYABLE**

CHAIRMAN BWD SECRETARY [Signature]

ACCT #				ANNUAL PERCENTAGE RATE		ACCOUNT SUMMARY	
AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE*	PERIODIC RATE	CORRESP APR	FINANCE CHARGE	PERCENTAGE RATE			
PURCHASES 0.00	1.4900%	17.88%	0.00	17.88%	PREVIOUS BALANCE	2233.32	
CASH # 0.00	1.4900%	17.88%	0.00	MINIMUM PAYMENT	PURCHASES	607.42	
CASH FEE			0.00	PAST DUE	CASH	0.00	
DAYS IN CYCLE 28			TOTAL 0.00		CREDITS	0.00	
					PAYMENTS	2233.32	
				OVERLIMIT AND FEES	INSURANCE	0.00	
				TOTAL MIN PAYMENT	OTHER CHARGES	0.00	
					FINANCE CHARGE	0.00	
					NEW BALANCE	607.42	

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: F

*SEE REVERSE SIDE FOR EXPLANATION
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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

3/9/04

FILE=2003MEDICALPREM

**NORTH MARSHALL WATER DISTRICT
2003 BUDGET FOR MEDICAL INSURANCE**

<i>MONTHS MPLOYEE</i>	<i>TYPE MEDICAL COVERAGE</i>	<i>2003 ANNUAL RATES</i>	<i>DISTRICT PAYS</i>	<i>EMPLOYEE PAYS</i>
12 BOLING	PARENT PLUS	\$5,017	\$3,763	\$1,254
12 COTHRAN	SINGLE	\$3,345	\$3,345	\$0
12 DARNALL	SINGLE	\$3,345	\$3,345	\$0
12 DOSSETT	COUPLE	\$7,527	\$5,645	\$1,882
12 HOWELL	SINGLE	\$3,345	\$3,345	\$0
12 MUSGRAVE	COUPLE	\$7,527	\$5,645	\$1,882
12 SIRLS	SINGLE	\$3,345	\$3,345	\$0
6 NEW EMPLOYEE	PARENT PLUS	\$2,509	\$1,882	\$627
TOTAL		\$35,960	\$30,315	\$5,645

STATE DICTATED DISTRICT PAY MINIMUM/EMPLOYEE OF \$3345 (SINGLE COVERAGE)

DISTRICT POLICY TO PAY 75% OF COVERAGE OTHER THAN SINGLE